

Work Order ID 54357

December 8, 2009 9:56:28 AM



Page 1

Item ID: D3896-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Relay

Start Date: 12/08/09 Start Qty: 4.00



Cust Item ID:

Required Date: 12/14/09 Req'd Qty: 4.00

Customer:

Reference:

Approvals: Process Plan: CLDate: 09/12/08 Tooling:

Date: _____

Run Start



QC: _____

Date: _____ SPC (Y/N): _____

Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3896	A

100		0.00
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Purchasing

Memo

0.00

Purchasing

Issue P/O: 10908
Purchase Part Number: 161613-1-2 or Q-50AB-1
Supplier: Arrow Electronics or Flame Enterprises
Certificate of conformity is required

CL 09/12/08 (4)

110	Receive & Inspect for Damage & Mat'l Certs	0.00
-----	--	------



Packaging

Memo

0.00

Packaging

09/14/10 (4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 54357

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Page 2

Item ID: D3896-1

Accept



Setup Start



Revision ID:

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Item Name: Relay

Start Date: 12/08/09 Start Qty: 4.00



Cust Item ID:

Required Date: 12/14/09 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 QC Quality Control	QC6- Inspect dimensions to drawing Memo	0.00 0.00	27 805/12/15				/		
130 Packaging Packaging	Identify as per dwg & Stock Location: _____ Memo	0.00 0.00				9/12/15		SP	
140 QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00							09/12/17 MF 09-12-16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

December 8, 2009 9:56:28 AM

Page 1

Work Order ID: 54357



Parent Item: D3896-1



Parent Item Name: Relay

Start Date: 12/08/09

Required Date: 12/14/09

Comments:

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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1616131-2 *uQ-50AB-1*

Purchased

No

110

Each

0.0000

4.0000



Relay

C 9/12/15 *(Signature)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

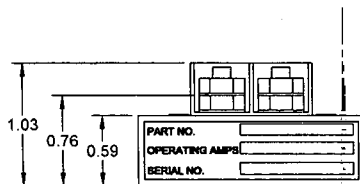
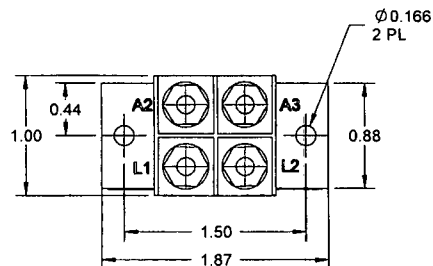
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

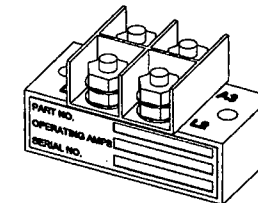
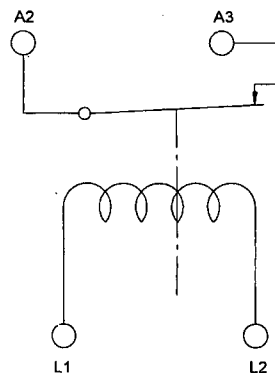
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

SPECIFICATION CONTROL DRAWING



D3896-X RELAY - CURRENT INDICATING



0209112108
010:54357

OPERATING CHARACTERISTICS	
PICKUP	1.5 AMP MAX.
DROPOUT	LESS THAN 1 AMP
CONTINUOUS	10 AMP MAX. 15 AMP FOR 3 SEC.
MAX. WEIGHT	1.25 OZ.
TEMPERATURE	-55°C TO +71°C
VIBRATION	10 Gs TO 500 HZ
ALTITUDE	50,000 FT. MAX.
CONTACT RATING	1 AMP SWITCHING 2 AMP CARRY

DART PART NUMBER	POSSIBLE SUPPLIER	HARTMAN ELECTRICAL MANUFACTURING PART NUMBER	TYCO ELECTRICAL PART NUMBER
D3896-1	ARROW ELECTRONICS, INC. FLAME ENTERPRISES, INC.	Q-50AB-1	1616131-2

- NOTES:
 1) MATERIAL: N/A
 2) FINISH: N/A
 3) TOLERANCES: N/A
 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 5) BREAK SHARP EDGES: N/A
 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3896-X" AND B/N USING FINE POINT PERMANENT INK MARKER
 7) WEIGHT: 0.08 lbs

RELEASED
2009-08-28

REV.	NEW ISSUE	DESCRIPTION	BY	DATE
DESIGN				
DRAWN				
CHECKED				
MFG. APPR.				
APPROVED				
DE APPR.				
DATE	09.02.05			

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. D3896
 TITLE RELAY - CURRENT IND.
 REV. A
 SHEET 1 OF 1
 SCALE NTS

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200 Corporate Blvd South
Suite 110
Yonkers, NY 10701
Phone (914) 779-3500
Fax (914) 375-4508

PACKING SLIP

Invoice #	Date
055713	12/11/2009

A CERTIFIED ISO 9001:2000 COMPANY

Bill To:

Dart Aerospace Ltd
1270 ABERDEEN STREET
HAWKEBURY, ON K6A 1K7
PO# 10908
Phone: 613-632-9577
Fax: 613-632-1053
Email: clavoie@dartaero.com

Ship To:

Dart Aerospace Ltd
1270 ABERDEEN STREET
HAWKEBURY, ON K6A 1K7
PO# 10908

P.O. NUMBER: PO10908

TERMS: Credit Card

REQUIRED DATE: 12/16/2009

PO LINE	QUANTITY	PART NUMBER	MANUFACTURER
	4	Q-50AB-1	
		S 02/12/15	

COMMENT:

Ship Via: FEDEX INTERNATIONAL ECONOMY

Acct #: 15179324-0

Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms And Conditions" section on our website at www.ctg123.com/terms at the time of your purchase. If you cannot access this website, please call us at (914) 779-3500, ext 131 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.

TERMS AND CONDITIONS OF SALE

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 5 days of receiving product, that the goods received do not conform to the manufacturer's stated form, fit or function (failure report required). For any RMA issues, please visit our website for details. www.ctg123.com/terms RMAs will not be accepted without a specific RMA number provided by CTG.



Crestwood Technology Group

200 Corporate Boulevard South
Suite 110

Yonkers, NY 10701-6806

(914) 779-3500 ph

(914) 375-4508 fax

Certificate of Compliance

It is hereby certified that all materials used in the manufacture of parts in the quantity called for on the subject purchase order conform to the material and or manufacturing specifications indicated in drawings or specifications as called for on said purchase order.

James J. Beck
Quality Control Manager

Quality Assurance Control Document

Sales Order #:

PO10908
DEC 11 2009

The contents of this shipment are
Certified accurate in the count and
Product specifications by the following
Team members:

Ship Date:

Picked by:

Checked by:

Packed by:

Remarks:

We pride ourselves in our commitment to quality and 100% accuracy. In the event of a discrepancy please return a copy of this paper with a discrepancy report. All claims must be made in writing within 3 days of ship date to be valid.

Terms and Conditions of Sale

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and parts cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 3 days of receiving product, that the goods received a) are not the parts they ordered on their purchase order, or b) do not conform to the manufacturers stated form, fit or function for the product. For returns that we authorize with a Return Merchandise Authorization (RMA) in writing, CTG either will issue an in-house credit for a future purchase, replace the parts, or refund our client for the cost of goods purchased reflected on our invoice, at our sole discretion. CTG may charge a 25% restocking fee for parts that we authorize for a return (RMA). Our liability resulting from the purchase or sale of any product, will always be limited to the cost of the goods purchased which is reflected on our invoice to the client. Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section on our website at www.ctg123.com/termsofsale at the time of your purchase. If you cannot access this website, please call us at (914) 779-3500, ext. 131 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO10908

Purchase Order Date 12/08/09

PO Print Date 12/08/09

Page Number 1 of 1

Order From :

VU-ROY001

VISA
PAYMENT CENTRE, PO BOX 4016, STAT. A
TORONTO,



Contact Name
Vendor Phone
Vendor Fax
Vendor Account Nbr

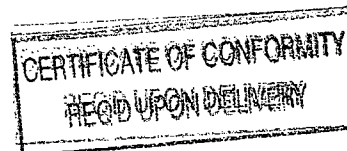
Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency USD
FOB

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	Q-50AB-1	Relay	12/16/09 Yes	4.00 Each	FedEx PI ppd	\$625.0000	\$2,500.00

Special Inst: AS PER DWG D3896 REV. A
B54357
PURCHASE: P/N: 1616131-2 OR Q-50AB-1

PO Total: \$2,500.00



PO Instructions:

VISA: 4514 0310 0909 0347
EXP: 11/13 / CID #: 050
CRESTWOOD TECHNOLOGY GROUP
PLEASE SHIP FEDEX P1 ACCT:15179324-0

Handwritten initials: A, CZ, MB

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: .1

Change Date: 12/08/09